Columbus Consolidated Government Council Meeting Agenda Item

то:	Mayor and Councilors
AGENDA SUBJECT:	Forklift for the Civic Center – Sourcewell Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of 1 (one) Hyundai forklift, for the Civic Center, from Ring's Forklift & Battery Company (Lagrange, GA), in the amount of \$33,285.00. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #053024-HCE. Council approval is required for the purchase due to funding via the Friends of Columbus account for the Civic Center.

The Civic Center will use the forklift to move heavier items such as carpet, polar decking etc. This new forklift has a weight capacity of 4,000 pounds; the current forklifts are older and cannot handle heavier weighted objects.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #053024, initiated by Sourcewell, whereby Hyundai Construction Equipment North America was one of the successful vendors contracted to provide Forklifts, Lift Trucks with Related Products and Services. Ring's Forklift & Battery Company is an authorized Hyundai dealer. The contract, which commenced July 22, 2024, is good through July 23, 2028. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY25 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 - 160 - 1000 - CIVC - 7761.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF PURCHASE OF ONE (1) HYUNDAI FORKLIFT, FOR THE CIVIC CENTER, FROM RING'S FORKLIFT & BATTERY COMPANY (LAGRANGE, GA), IN THE AMOUNT OF \$33,285.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #053024-HCE. COUNCIL APPROVAL IS REQUIRED FOR THE PURCHASE DUE TO FUNDING VIA THE FRIENDS OF COLUMBUS ACCOUNT FOR THE CIVIC CENTER.

WHEREAS, the Civic Center will use the forklift to move heavier items such as carpet, polar decking etc. This new forklift has a weight capacity of 4,000 pounds; the current forklifts are older and cannot handle heavier weighted objects; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #053024, initiated by Sourcewell, whereby Hyundai Construction Equipment North America was one of the successful vendors contracted to provide Forklifts, Lift Trucks with Related Products and Services. Ring's Forklift & Battery Company is an authorized Hyundai dealer. The contract, which commenced July 22, 2024, is good through July 23, 2028. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to purchase one (1) Hyundai forklift, for the Civic Center, from Ring's Forklift & Battery Company (Lagrange, GA), in the amount of \$33,285.00. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #053024-HCE. Council approval is required for the purchase due to funding via the Friends of Columbus account for the Civic Center. The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY25 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 – 160 – 1000 - CIVC - 7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____day _____, 2025 and adopted at said meeting by the affirmative vote of _____members of said Council.

of

Councilor Allen	voting
Councilor Anker	voting
Councilor Chambers	voting
Councilor Cogle	voting
Councilor Crabb	voting
Councilor Davis	voting
Councilor Garrett	voting
Councilor Hickey	voting
Councilor Huff	voting
Councilor Tucker	voting

Lindsey Mclemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor